



ITC Limited

Sanjiv Puri

No. 18, Banaswadi Road

Pulikeshi Nagar, Bangalore 560005

Karnataka

India

GSTIN 29AAACI5950L1Z6

TAX INVOICE

Invoice# 023

Bill To:

Bosch Limited

PB 3000, Hosur Road, Adugodi,

Bangalore, 560030

Karnataka

India

GSTIN 29AAACM9840P1ZP

Invoice Date : Jul 01, 2023

Due Date : Aug 01, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Caulking Gun	8205	3	400	108.00 9	108.00 9	0.00 0	1200.00
2	Cement Bricks	8502	2	500	90.00 9	90.00 9	0.00 0	1000.00
Sub Total								2200.00
SGST (9%)								198.00
CGST (9%)								198.00
TOTAL								Rs.2,596.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.